SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JAVED PRINTERS
MAHAL NAGPUR - 440032 MAHARASHTRA

Contact No. :
Email Id : javedishrat94@gmail.com
GST : 27AQNPA2328L1ZR

Order No : CSS - 00118
Order Date : 02/05/2023

Refrance No :
Exchange Rate : 1.00

Representative : **LUCKY RAI**
Entry User : **Lucky Rai**

Payment Term

IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	CON0008120	TRADING DM BOOK 50 PAGES, 2+1		09/05/23	NOS	4.00	140.000	0.00	560.00	18.00	100.80

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %

Payment Term	Against	Days	%
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY	Invoice	30	100

Basic Amount	560.00
SGST	50.40
CGST	50.40
Round Off	0.20
Total Amount	**661.00**

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate

Works :- E-9, MIDC Industrial Area Butibori - 441108.